

Environmental Hazmat Services, Inc.

4086 Youngfield St  
Wheat Ridge, CO 80033

# Invoice

| Date     | Invoice # |
|----------|-----------|
| 5/6/2019 | 19-1004-8 |

| Bill To  |
|--|
| Charlotte Pitt<br>City and County of Denver<br>101 W. Colfax Ave., Suite 800<br>Denver, CO 80202 |

| Ship To           |
|-------------------|
| Various Locations |

| P.O. Number | Terms  | Due Date | FED ID #   |
|-------------|--------|----------|------------|
| 00057250    | Net 30 | 6/5/2019 | 82-1236545 |

| Date      | Description   | Quantity                     | U/M | Unit   | Rate   | Amount   |
|-----------|---|------------------------------|-----|--|--|--|
| 4/22/2019 | Clean up efforts at various locations and storage<br>1A - Executive, Project Manager or Project Scientist<br>4A - Hazardous Materials Foreman, Site Supervisor, or Specialist<br>10A - Technician, Laborer<br>1B - Service Truck, small (pick-up, flatbed, cube <17ft)<br>2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour<br>13A - Security Guard | 2<br>8<br>5<br>8<br>5<br>4   |     | hour<br>hour<br>hour<br>hour<br>hour<br>hour | 67.00<br>54.00<br>45.00<br>22.00<br>35.00<br>68.00 | 134.00<br>432.00<br>225.00<br>176.00<br>175.00<br>272.00 |
| 4/23/2019 | Clean up efforts at various locations and storage<br>4A - Hazardous Materials Foreman, Site Supervisor, or Specialist<br>10A - Technician, Laborer<br>10A - Technician, Laborer<br>1B - Service Truck, small (pick-up, flatbed, cube <17ft)<br>2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour<br>13A - Security Guard                            | 7<br>4.5<br>4<br>7<br>4<br>4 |     | hour<br>hour<br>hour<br>hour<br>hour<br>hour | 54.00<br>45.00<br>45.00<br>22.00<br>35.00<br>68.00 | 378.00<br>202.50<br>180.00<br>154.00<br>140.00<br>272.00 |
| 4/24/2019 | Clean up efforts at various locations and storage<br>4A - Hazardous Materials Foreman, Site Supervisor, or Specialist<br>10A - Technician, Laborer<br>10A - Technician, Laborer   | 8<br>5<br>4.5                |     | hour<br>hour<br>hour                         | 54.00<br>45.00<br>45.00                            | 432.00<br>225.00<br>202.50                               |

If you have any questions, please contact Lori Nelson at 720-225-9252

**Total**

**Payments/Credits**

**Balance Due**

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| Date      | Description   | Quantity | U/M | Unit | Rate  | Amount |
|-----------|---|----------|-----|------|-------|--------|
| 4/25/2019 | 1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour                   | 8        |     | hour | 22.00 | 176.00 |
|           | 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour | 4.5      |     | hour | 35.00 | 157.50 |
|           | 13A - Security Guard  | 4        |     | hour | 68.00 | 272.00 |
|           | Clean up efforts at various locations and storage                                     |          |     |      |       |        |
|           | 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist                      | 11       |     | hour | 54.00 | 594.00 |
|           | 10A - Technician, Laborer   | 3.5      |     |      | 45.00 | 157.50 |
|           | 1B - Service Truck, small (pick-up, flatbed, cube <17ft)                              | 11       |     | hour | 22.00 | 242.00 |
|           | 1B - Service Truck, small (pick-up, flatbed, cube <17ft)                              | 3.5      |     | hour | 22.00 | 77.00  |
|           | 13A - Security Guard  | 4        |     | hour | 68.00 | 272.00 |
|           | 13A - Security Guard  | 4        |     | hour | 68.00 | 272.00 |
| 4/26/2019 | Clean up efforts at various locations and storage                                     |          |     |      |       |        |
|           | 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist                      | 8.5      |     | hour | 54.00 | 459.00 |
|           | 10A - Technician, Laborer   | 7.5      |     | hour | 45.00 | 337.50 |
|           | 1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour                   | 8.5      |     | hour | 22.00 | 187.00 |
|           | 2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour | 7.5      |     | hour | 35.00 | 262.50 |
|           | 13A - Security Guard  | 4        |     | hour | 68.00 | 272.00 |
| 4/28/2019 | Clean up efforts at various locations   |          |     |      |       |        |

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**Total**

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**Balance Due**

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| Date      | Description   | Quantity | U/M | Unit | Rate  | Amount |
|-----------|---|----------|-----|------|-------|--------|
| 4/29/2019 | 1A - Executive, Project Manager or Project Scientist  | 1        |     | hour | 67.00 | 67.00  |
|           | 6A - Foreman - Emergency Response (mobilization and on scene service weekdays 12 AM to 5 AM, all weekends, and national holidays)             | 4.5      |     | hour | 55.00 | 247.50 |
|           | 12A - Technician, Laborer - Emergency Response (mobilization and on scene service weekdays 12 AM to 5 AM, all weekends and national holidays) | 4.5      |     | hour | 47.00 | 211.50 |
|           | 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour   | 4.5      |     | hour | 35.00 | 157.50 |
|           | Clean up efforts at various locations and storage   |          |     |      |       |        |
|           | 1A - Executive, Project Manager or Project Scientist  | 0.5      |     | hour | 67.00 | 33.50  |
|           | 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist  | 7.5      |     | hour | 54.00 | 405.00 |
|           | 10A - Technician, Laborer   | 5.5      |     | hour | 45.00 | 247.50 |
|           | 10A - Technician, Laborer   | 5        |     | hour | 45.00 | 225.00 |
|           | 1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour   | 7.5      |     | hour | 22.00 | 165.00 |
| 4/30/2019 | 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour   | 5        |     | hour | 35.00 | 175.00 |
|           | 13A - Security Guard  | 4        |     | hour | 68.00 | 272.00 |

|   |                         |
|---|-------------------------|
| If you have any questions, please contact Lori Nelson at 720-225-9252 | <b>Total</b>            |
|   | <b>Payments/Credits</b> |
|   | <b>Balance Due</b>      |

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| 00057250    | Net 30 | 6/5/2019 | 82-1236545 |

| Date     | Description   | Quantity | U/M | Unit | Rate  | Amount |
|----------|---|----------|-----|------|-------|--------|
| 5/1/2019 | 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist                      | 7.5      |     | hour | 54.00 | 405.00 |
|          | 10A - Technician, Laborer   | 5        |     | hour | 45.00 | 225.00 |
|          | 10A - Technician, Laborer   | 4.5      |     | hour | 45.00 | 202.50 |
|          | 1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour                   | 7.5      |     | hour | 22.00 | 165.00 |
|          | 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour | 4.5      |     | hour | 35.00 | 157.50 |
|          | 13A - Security Guard  | 4        |     | hour | 68.00 | 272.00 |
|          | Clean up efforts at various locations and storage                                     |          |     |      |       |        |
|          | 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist                      | 8.5      |     | hour | 54.00 | 459.00 |
|          | 10A - Technician, Laborer   | 5.5      |     | hour | 45.00 | 247.50 |
|          | 10A - Technician, Laborer   | 5        |     | hour | 45.00 | 225.00 |
| 5/2/2019 | 1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour                   | 8.5      |     | hour | 22.00 | 187.00 |
|          | 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour | 5        |     | hour | 35.00 | 175.00 |
|          | 13A - Security Guard  | 4        |     | hour | 68.00 | 272.00 |
|          | Clean up efforts at various locations and storage                                     |          |     |      |       |        |
|          | 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist                      | 10.5     |     | hour | 54.00 | 567.00 |
|          | 10A - Technician, Laborer   | 4        |     | hour | 45.00 | 180.00 |
|          | 10A - Technician, Laborer   | 4        |     | hour | 45.00 | 180.00 |
|          | 1B - Service Truck, small (pick-up, flatbed, cube <17ft)                              | 10.5     |     | hour | 22.00 | 231.00 |

If you have any questions, please contact Lori Nelson at 720-225-9252

## Total

## Payments/Credits

## Balance Due

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| Date     | Description   | Quantity | U/M | Unit | Rate  | Amount |
|----------|---|----------|-----|------|-------|--------|
| 5/3/2019 | 2C - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour   | 4        |     | hour | 35.00 | 140.00 |
|          | 13A - Security Guard  | 4        |     | hour | 68.00 | 272.00 |
|          | 13A - Security Guard  | 4        |     | hour | 68.00 | 272.00 |
|          | Clean up efforts at various locations and storage   |          |     |      |       |        |
|          | 4A - Hazardous Materials Foreman, Site Supervisor, or Specialist  | 7        |     | hour | 54.00 | 378.00 |
|          | 10A - Technician, Laborer   | 7        |     | hour | 45.00 | 315.00 |
|          | 10A - Technician, Laborer   | 3.5      |     | hour | 45.00 | 157.50 |
|          | 1B - Service Truck, small (pick-up, flatbed, cube <17ft) - per hour   | 7        |     | hour | 22.00 | 154.00 |
|          | 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour   | 3.5      |     | hour | 35.00 | 122.50 |
|          | 13A - Security Guard  | 4        |     | hour | 68.00 | 272.00 |
| 5/4/2019 | 13A - Security Guard - Scheduling, Sgt. Tony Martinez   | 8        |     | hour | 68.00 | 544.00 |
|          | Clean up efforts at various locations   |          |     |      |       |        |
|          | 1A - Executive, Project Manager or Project Scientist  | 0.5      |     | hour | 67.00 | 33.50  |
|          | 6A - Foreman - Emergency Response (mobilization and on scene service weekdays 12 AM to 5 AM, all weekends, and national holidays) | 5        |     | hour | 55.00 | 275.00 |

|   |                         |
|---|-------------------------|
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|   | <b>Payments/Credits</b> |
|   | <b>Balance Due</b>      |

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| Date     | Description   | Quantity | U/M | Unit | Rate  | Amount |
|----------|---|----------|-----|------|-------|--------|
| 5/5/2019 | 12A - Technician, Laborer - Emergency Response (mobilization and on scene service weekdays 12 AM to 5 AM, all weekends and national holidays) | 4.5      |     | hour | 47.00 | 211.50 |
|          | 2B - Service Truck, large (ex. Enclosed trailer, flat bed/stakebed > 17ft) - per hour   | 4.5      |     | hour | 35.00 | 157.50 |
|          | Clean up efforts at various locations   | 4.5      |     | hour | 55.00 | 247.50 |
|          | 6A - Foreman - Emergency Response (mobilization and on scene service weekdays 12 AM to 5 AM, all weekends, and national holidays)             | 4.5      |     | hour | 47.00 | 211.50 |
|          | 12A - Technician, Laborer - Emergency Response (mobilization and on scene service weekdays 12 AM to 5 AM, all weekends and national holidays) | 4.5      |     | hour | 35.00 | 157.50 |
| 5/6/2019 | Prepare report, invoice and final job closeout documentation  | 1.5      |     | hour | 32.00 | 48.00  |
|          | 14A - Administrative Assistant  |          |     |      |       |        |
|          | a) Project ID: 2019-ECM-JOB-0031<br>b) Contract: ENVHL-201844158-00<br>c) Purchase Order: PO-00057250   |          |     |      |       |        |

|   |                         |             |
|---|-------------------------|-------------|
| If you have any questions, please contact Lori Nelson at 720-225-9252 | <b>Total</b>            | \$17,664.00 |
|   | <b>Payments/Credits</b> | \$0.00      |
|   | <b>Balance Due</b>      | \$17,664.00 |

19-1004-8

## Police Hours worked Off - Duty

### Environmental Hazmat Services / Site #1

4/22 - 5/3, 2019 Period

- Monday 4/22: Mark Moore 0600-0830am
- Tuesday 4/23: Steve Hammack 0600-0830am
- Wednesday 4/24: Joshua Linn 0600-0830am
- Thursday 4/25: Erin Nelssen 12-2pm  
Tony Martinez 4-6pm
- Friday 4/26: Michael Kellogg 0600-0830am
- Monday 4/29: Mark Moore 0600-0830am
- Tuesday 4/30: Steve Hammack 0600-0830am
- Wednesday 5/1: Kevin Tisby 0600-0830am
- Thursday 5/2: Erin Nelssen 12-2pm  
Tony Martinez 4-6pm
- Friday 5/3: Mike Kellogg 0600-0830am

#### Officer Total Hrs & Pay @ \$50 per hour

- Mark Moore: 8 hours = \$400
- Steve Hammack: 8 hours = \$400
- Joshua Linn: 4 hours = \$200
- Erin Nelssen: 8 hours = \$400
- Kevin Tisby: 4 hours = \$200
- Michael Kellogg: 8 hours = \$400

\*\*Sgt Tony Martinez: Admn / Scheduling fee= **\$400 + 8hrs = \$800**

\*\*Officers are paid a minimum of 4hrs per shift